

CITY OF ALBUQUERQUE
ALBUQUERQUE, NEW MEXICO
PURCHASING DEPARTMENT

MARCH 1, 2006

TO: JOHN J. VIGIL, ^{Assr. JLV} ~~ACTING~~ PURCHASING OFFICER

FROM: BERNICE HUGHES, SENIOR BUYER ^{BH}

SUBJECT: RECOMMENDATION OF AWARD ON REQUEST FOR OFFER RFB2006-127-BH

BID OPENING DATE: 3/1/2006

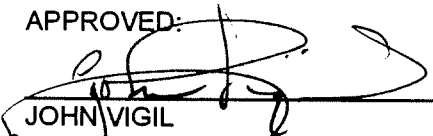
TITLE: CONCRETE READY-MIX/LEAN FILL

I RECOMMEND AWARDDING THE FOLLOWING AS THE LOWEST RESPONSIVE BID OFFER AFTER MEETING SPECIFICATIONS. LOCAL AND IN-STATE PREFERENCES, IF APPLICABLE, HAVE BEEN TAKEN INTO CONSIDERATION. THIS CONTRACT WILL BE USED BY: **MUNICIPAL DEVELOPMENT**

ITEM NO.	QUANTITY	ITEM DESCRIPTION	VENDOR RECOMMENDED FOR AWARD	UNIT AMOUNT	TOTAL AMOUNT
1	2,000.00 C.Y.	EXTERIOR 3,000 P.S.I. CONCRETE	LAFARGE	\$95.00	\$190,000.00
2	500.00 C.Y.	PAVEMENT 4,000 P.S.I. CONCRETE	LAFARGE	\$99.00	\$ 49,500.00
3	500.00 C.Y.	LEAN FILL 60 P.S.I. STRENGTH	LAFARGE	\$65.00	\$ 32,500.00
4	400.00 HR	STAND-BY TIME, ¼ HOURS	LAFARGE	\$18.75	\$ 7,500.00
5	100.00 OZ	MIDRANGE/SUPER WATER REDUCER	LAFARGE	\$.09	\$ 9.00
6	500.00 C.Y.	NON-CHLORIDE ACCELERATOR	LAFARGE	\$ 12.00	\$ 6,000.00
7	500.00 C.Y.	AIR ENTRAINMENT	LAFARGE	\$ 1.60	\$ 800.00
8	300.00 LD	FUEL SURCHARGE/LOAD	LAFARGE	N/C	N/C

THIS IS A RECOMMENDATION OF AWARD, NOT AN ACTUAL AWARD. ACTUAL AWARD IS MADE BY THE PURCHASING DIVISION BY
ISSUING A PURCHASE ORDER AFTER THE PROTEST PERIOD ENDS ON: 3/14/06 . DATE OF RECOMMENDATION: 3/7/06

APPROVED:


JOHN VIGIL
ACTING PURCHASING OFFICER
3/1/2006
(DATE)

APPROVED:


JOHN CASTILLO, DIRECTOR
MUNICIPAL DEVELOPMENT DEPT
3/6/06
(DATE)



City of Albuquerque

AUTOMATED PURCHASING SYSTEM II OFFERS FOR PROCUREMENT

REQUEST FOR BID NUMBER: RFB2006-127-BH
BID TITLE: CONCRETE READY-MIX/LEAN FILL
BERNICE HUGHES, SENIOR BUYER, PHONE NO.: (505)768-3320

Item	Bid Amount	Discounted Bid	Vendor Name/Comments
From Item No.: 1	To Item No.: 1		
		\$190,000.00	\$180,500.00 LAFARGE
		\$330,000.00	\$313,500.00 COYOTE GRAVEL PRODUCTS
From Item No.: 2	To Item No.: 2		
		\$49,500.00	\$47,025.00 LAFARGE
		\$87,500.00	\$83,125.00 COYOTE GRAVEL PRODUCTS
From Item No.: 3	To Item No.: 3		
		\$32,500.00	\$30,875.00 LAFARGE
		\$52,500.00	\$49,875.00 COYOTE GRAVEL PRODUCTS
From Item No.: 4	To Item No.: 4		
		\$7,500.00	\$7,125.00 LAFARGE
		\$40,000.00	\$38,000.00 COYOTE GRAVEL PRODUCTS
From Item No.: 5	To Item No.: 5		
		\$9.00	\$8.55 LAFARGE
		\$25.00	\$23.75 COYOTE GRAVEL PRODUCTS
From Item No.: 6	To Item No.: 6		
		\$3,500.00	\$3,325.00 COYOTE GRAVEL PRODUCTS
		\$6,000.00	\$5,700.00 LAFARGE
From Item No.: 7	To Item No.: 7		

* Denotes that at least one Item in the Group was 'No Bid'

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BERNICE HUGHES, SENIOR BUYER, PHONE NO.: (505)768-3320

Item	Bid Amount	Discounted Bid	Vendor Name/Comments
	\$0.00	\$0.00	LAFARGE
	\$1,500.00	\$1,425.00	COYOTE GRAVEL PRODUCTS
From Item No.: 8	To Item No.: 8		
	\$0.00	\$0.00	LAFARGE
	\$2,400.00	\$2,280.00	COYOTE GRAVEL PRODUCTS
Total Offers = 16			

Denotes that at least one item in the Group was 'No Bid'



City of Albuquerque

AUTOMATED PURCHASING SYSTEM II OFFERS FOR PROCUREMENT

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Item	Bid Amount	Discounted Bid	Vendor Name/Comments
From Item No.: 1	To Item No.: 1		
		\$330,000.00	\$313,500.00 COYOTE GRAVEL PRODUCTS
		\$190,000.00	\$180,500.00 LAFARGE
From Item No.: 2	To Item No.: 2		
		\$87,500.00	\$83,125.00 COYOTE GRAVEL PRODUCTS
		\$49,500.00	\$47,025.00 LAFARGE
From Item No.: 3	To Item No.: 3		
		\$52,500.00	\$49,875.00 COYOTE GRAVEL PRODUCTS
		\$32,500.00	\$30,875.00 LAFARGE
From Item No.: 4	To Item No.: 4		
		\$40,000.00	\$38,000.00 COYOTE GRAVEL PRODUCTS
		\$7,500.00	\$7,125.00 LAFARGE
From Item No.: 5	To Item No.: 5		
		\$25.00	\$23.75 COYOTE GRAVEL PRODUCTS
		\$9.00	\$8.55 LAFARGE
From Item No.: 6	To Item No.: 6		
		\$6,000.00	\$5,700.00 LAFARGE
		\$3,500.00	\$3,325.00 COYOTE GRAVEL PRODUCTS
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BERNICE HUGHES, SENIOR BUYER, PHONE NO.: (505)768-3320

Item	Bid Amount	Discounted Bid	Vendor Name/Comments
=====			
	\$1,500.00	\$1,425.00	COYOTE GRAVEL PRODUCTS
	\$0.00	\$0.00	LAFARGE
=====			
From Item No.: 8	To Item No.: 8		
	\$2,400.00	\$2,280.00	COYOTE GRAVEL PRODUCTS
	\$0.00	\$0.00	LAFARGE
=====			
Total Offers = 16			

* Denotes that at least one Item in the Group was 'No Bid'



City of Albuquerque

AUTOMATED PURCHASING SYSTEM II ABSTRACT DETAIL REPORT

Response Number	Vendor Name	Preference Type	Delivery Notes
1	COYOTE GRAVEL PRODUCTS	LOCAL BUSI	
2	LAFARGE	LOCAL BUSI	

REQUEST FOR BID NUMBER: RFB2006-127-BH

BID TITLE: CONCRETE READY-MIX/LEAN FILL

BID OPENING DATE: 3/1/2006

BERNICE HUGHES, SENIOR BUYER, PHONE NO.: (505) 768-3320

GROUP ITEM QTY
1 2000
EXTERIOR 3,000 P.S.I. CONCRE

RESPONSE	1	2
NO BID?		
SKU	CY	- CY
UNIT PRICE	\$165.0000	\$95.0000
EXT. PRICE	\$330,000.00	\$190,000.00

GROUP ITEM QTY
2 500
PAVEMENT 4,000 P.S.I. CONCR

RESPONSE	1	2
NO BID?		
SKU	CY	CY
UNIT PRICE	\$175.0000	\$99.0000
EXT. PRICE	\$87,500.00	\$49,500.00

GROUP ITEM QTY
3 500
LEAN FILL 60 P.S.I. STRENGTH

RESPONSE	1	2
NO BID?		
SKU	CY	CY
UNIT PRICE	\$105.0000	\$65.0000
EXT. PRICE	\$52,500.00	\$32,500.00

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GROUP ITEM QTY
 4 400
 STAND-BY TIME, 1/4 HOURS
 RESPONSE 1
 NO BID?
 SKU HR
 UNIT PRICE \$100.0000
 EXT. PRICE \$40,000.00

2
 HR
 \$18.7500
 \$7,500.00

GROUP ITEM QTY
 5 100
 MIDRANGE/SUPER WATER RE
 RESPONSE 1
 NO BID?
 SKU OZ
 UNIT PRICE \$0.2500
 EXT. PRICE \$25.00

2
 OZ
 \$0.0900
 \$9.00

GROUP ITEM QTY
 6 500
 NON-CHLORIDE ACCELERATO
 RESPONSE 1
 NO BID?
 SKU CY
 UNIT PRICE \$7.0000
 EXT. PRICE \$3,500.00

2
 CY
 \$12.0000
 \$6,000.00

GROUP ITEM QTY
 7 500
 AIR ENTRAINMENT
 RESPONSE 1
 NO BID?
 SKU CY
 UNIT PRICE \$3.0000
 EXT. PRICE \$1,500.00

2
 CY
 \$0.0000
 \$0.00

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GROUP	ITEM	QTY
	8	300

FUEL SURCHARGE/LOAD

RESPONSE	1	2
NO BID?		
SKU	LD	LD
UNIT PRICE	\$8.0000	
EXT. PRICE	\$2,400.00	\$0.00